

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Expenditure incurred towards the cost of drinking water supplied for the use of Law Department for the months of September & October, 2020 through M/s. Vimal Enterprises, Bagh Amberpet, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 7

Dated: 05-01-2021,
Read the following:-

- 1) G.O.Rt.No.458, Law (E.II) Department, dated: 24.09.2020.
- 2) From M/s. Vimal Enterprises, # 2-2-906, Bagh Amberpet, Hyderabad, Invoice No.4295, dated: 31.10.2020 along with Advance Stamped Receipt for an amount of Rs.1,960/-.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.1,960/- (Rupees one thousand nine hundred and sixty only) to M/s. Vimal Enterprises, Bagh Amberpet, Hyderabad towards the cost of drinking water supplied for the use of Law Department, Telangana Secretariat, Hyderabad for two (2) months i.e. September & October, 2020.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. Vimal Enterprises, Bank A/c No. **33900200001201**, Bank of Baroda, Hardikarbagh Branch, Himayathnagar, Hyderabad, **IFSC: BARB0HIMHYD**, MICR Code: 500012031, PAN: BXNPD4721Q, GSTIN: 36BXNPD4721Q1ZZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. Vimal Enterprises,
2-2-906, Bagh Amberpet,
HYDERABAD - 500013.
Copy to: the Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.